

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2765

REVIEW REPORT
OF
GOVERNOR'S EXECUTIVE OFFICE
STATE OF INDIANA

April 1, 2002 to January 9, 2005



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AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Governor	Honorable Frank O'Bannon	01-08-01 to 09-13-03
Governor (Acting)	Honorable Joseph E. Kernan	09-09-03 to 09-12-03
Governor	Honorable Joseph E. Kernan	09-13-03 to 01-09-05
Governor	Honorable Mitchell E. Daniels, Jr.	01-10-05 to 01-11-09



STATE OF INDIANA

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TO: THE OFFICIALS OF THE OFFICE OF GOVERNOR'S EXECUTIVE OFFICE

We have reviewed the receipts, disbursements, and assets of the Governor's Executive Office, for the period April 1, 2002, to January 9, 2005. The Governor's Executive Office's management is responsible for the receipts, disbursements, and assets.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A review is substantially less in scope than an examination, the objective of which is the expression of an opinion on receipts, disbursements, and assets. Accordingly, we do not express such an opinion.

Financial transactions of this office are included in the scope of our audits of the State of Indiana as reflected in the Indiana Comprehensive Annual Financial Reports.

Based on our review, nothing came to our attention that caused us to believe that the receipts, disbursements, and assets of the Governor's Executive Office are not in all material respects in conformity with the criteria set forth in the Accounting and Uniform Compliance Guidelines Manual for State Agencies, and applicable laws and regulations.

STATE BOARD OF ACCOUNTS

January 10, 2005

GOVERNOR'S EXECUTIVE OFFICE
EXIT CONFERENCE

The contents of this report were discussed on January 5, 2005, with Mr. Thomas McKenna, Chief of Staff; and Ms. Carla McIntire, Controller. Our report disclosed no material items that warrant comment at this time.